



QUALITY POLICY

The Management considers food safety, quality management and activity sustainability to be the cornerstones of its business strategy and makes every effort to plan its activities with the aim of taking preventive action in these areas, ensuring constant monitoring of processes.

For this purpose, an Integrated Management System complying with UNI EN ISO 9001, FSSC 22000, BRC, IFS and Equalitas has been set up to be used as business management tools.

The Management is committed to planning and disseminating the culture of quality and food safety among its employees by defining a specific plan reviewed annually, verifying its implementation and effectiveness through specific indicators and objectives.

With regard to relationship with employees, the Management intends to establish open and ethically responsible relationships both with regard to employment contracts and personal relationships. This commitment is reflected in the corporate Code of Ethics approved by the Management and in the maintenance of a specific integrated Organisational and Management Model, which also covers procedures against potential corporate offences in order to ensure business continuity.

Sensi Vigne & Vini srl is also committed to guaranteeing the sustainability of its activities: the concept of sustainability is seen in an integrated manner and aimed at limiting environmental impacts, guaranteeing a socially favourable working environment, ensuring equal treatment, favouring integration and compliance with national regulations and conventions within the international scope. The environmental and social scope must also be integrated with the economic and financial results of management because only an activity that generates added value is able to invest in other fields.

In order to drive this organisational growth, the Management considers it appropriate to define its **MISSION**:

- Ensuring food safety of the company production;
- Building a serene, open social environment within which to define clear rules in compliance with ethical principles;
- Limiting environmental impacts, avoiding waste of resources;
- Working and targeting the company's activities to the needs of Customers;
- Ensuring the safety of the production site, materials and products;
- Directing commercial efforts towards those channels with greater added value;
- Ensuring the best quality at the best price;
- Ensuring business development in compliance with environmental regulations and sustainable development;
- Selling not just a product but the company's image and way of operating;

- Guaranteeing the control of all materials supplied;
- Representing the territory in which the company is located.
- In defining its control policies and procedures, the Management takes into account aspects related to food frauds.

The mission is pursued on the basis of its **VISION**, namely the company and market situation in the near future. The interpretation of this perspective guides the management towards the following strategies:

- Providing products with the best quality/price ratio;
- Ensuring the safety of the production site and company products;
- Selecting materials with the aim of reducing environmental impacts, including CO2 equivalent emissions and maximising attention to avoid wasting resources;
- Always assuming responsibility for productions towards the Customer;
- Aiming for dynamism and elasticity of response;
- Creating a safe and secure structure and working environment;
- Aiming at commercial development with large-scale distribution and customers that guarantee wide distribution and greater added value;
- Enhancing the territory alongside the company's products;
- Promoting and sensitise staff to planning and programming activities;
- Expanding the range of direct productions with service supply agreements in the various areas of interest;
- Investing the resources generated by the activity in the constant improvement of facilities, technologies and infrastructures.
- Promoting the corporate image and brand;
- Monitoring the processes also through the Supervisory Body (ODV in Italian) set up.

The Quality Policy commitments are annually translated into a plan of circumscribed and measurable objectives, on the achievement of which the Management undertakes to provide all necessary resources and support. The Company Policy and the plan of objectives are approved by the Management and brought to the attention of the staff.

Audits on the Management System are carried out at planned times to check that it is functioning properly and to identify any need for adjustment.

The Management undertakes to review the adequacy of the Management System at least once a year and to give indications on any corrections and/or improvements to be made to the structure of the Quality

SENSI VIGNE E VINI SRL

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Management System. On that occasion, it also verifies the achievement of the annual objectives and analyses the results.